

PJ Name: _____ ID: _____

Reviewer: _____ Date: _____

QUESTIONS	ANSWER		NOTES
	Y	N	
1. Is the PJ familiar with and following all applicable state and local laws concerning lead-based paint?			
2. Does PJ document: a. Year of construction for all HOME-assisted units? b. Children under age six (TBRA only)?			
3. Are the following notices provided at appropriate times to all residents of HOME-assisted units? a. HUD/EPA Lead-based Paint Pamphlet b. Lead-based Paint Disclosure Form c. Notice of Lead Hazard Evaluation or Presumption d. Notice of Lead Hazard Reduction			
4. Are results of lead hazard evaluations and clearance examinations documented in project files?			
5. Do contracts and subcontracts for lead hazard reduction include provisions for: a. Qualified workers b. Use of safe work practices c. Passing clearance			
6. Do contracts with property owners include provisions for ongoing monitoring where appropriate?			
7. For TBRA programs only, do contracts with property owners include provisions in the event a poisoned child is identified in a HOME-assisted unit?			